

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC063015

Check Date 6/30/2015

6/30/2015 2:22 PM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$19,972.04 . Dated this 7 day of JULY , 2015 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Indira C. Alvarado , Clerk-Treasurer

Signature

JUNE 30 , 20 15 .

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Accounts Payable Voucher Register
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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
15625	4856 US Bank					76099	\$19,972.04	
		29400000 - 568400	2012 WL/Metro FiberNet	June 2015 Transmit			\$19,972.04	
		Metro FiberNet Allocattion	Project Bond					
		- Tax Increment						
		Transmittal						
						Grand Total:	\$19,972.04	

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 6/30/2015

Claim Run
RC063015

6/30/2015 2:23 PM

Fund	Amount
Metro FiberNet Allocation	\$19,972.04
GRAND TOTAL	\$19,972.04